

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price	<b>Page</b> 1 <b>Of</b> 6			
<b>2. Amendment/Modification No.</b>  06		<b>3. Effective Date</b>  2003NOV04		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>		
<b>6. Issued By</b> TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL				<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040  <b>SCD A PAS NONE ADP PT HQ0339</b>			<b>Code</b> S4404A
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  LEAR SIEGLER SERVICES INC 900 CLOPPER ROAD GAITHERSBURG, MD. 20878-1360  TYPE BUSINESS: Large Business Performing in U.S.					<input type="checkbox"/>			<b>9A. Amendment Of Solicitation No.</b>
					<input type="checkbox"/>			<b>9B. Dated (See Item 11)</b>
					<input checked="" type="checkbox"/>			<b>10A. Modification Of Contract/Order No.</b> DAAE07-98-D-T060/0071
					<input type="checkbox"/>			<b>10B. Dated (See Item 13)</b> 2002JUN26
<b>Code</b> 08MB5		<b>Facility Code</b>						

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: AA NET INCREASE: \$115,248.12

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input checked="" type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b> Option Clause	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2003NOV04

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-98-D-T060/0071	MOD/AMD 06	
Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (06) is to exercise a partial Option available under this Task Order, extend the Performance Period on certain CLINs, and increase the total ceiling dollar amount of this Task Order.
- A. The Government is exercising a partial option for 52 of the 89 vehicles, available under the Option CLIN 0006 under this Task Order. This Option CLIN is a Firm Fixed Price CLIN for "labor only" for the application of "Frame Rail Reinforcement Kit/Modified Platform Kit for these 52 vehicles.
- B. The Performance Period ending dates for CLINs 0001AA (start-up costs), 0002AA (travel costs), 0004AD (storage costs), and CLIN 0006 (option) are extended to 31 May 2004.
- C. The Total Ceiling dollar amount of this Task Order is increased by \$115,248.12 from \$6,248,475.47 to \$6,363,723.59.
2. All other terms and conditions of this Task Order remain unchanged.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/0071 MOD/AMD 06	Page 3 of 6
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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV-FRAME RAIL/MOD PLAT. MWO PRON: J025X331J0 PRON AMD: 05 ACRN: AA AMS CD: 51106866007</p> <p>This CLIN is for the Start Up Costs at all locations to include Options.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2004</p> <p>\$ 42,626.87</p>				\$ 42,626.87
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV-FRAME RAIL/MOD PLAT. MWO PRON: J025X331J0 PRON AMD: 05 ACRN: AA AMS CD: 51106866007</p> <p>This CLIN is for Travel Costs associated with this Task Order. It includes travel funds for Options.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2004</p> <p>\$ 10,609.73</p>				\$ 10,609.73

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/0071 MOD/AMD 06	Page 4 of 6
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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV-FRAME RAIL/MOD PLAT. MWO PRON: J025X331J0 PRON AMD: 05 ACRN: AA AMS CD: 51106866007</p> <p>This is a Time and Material CLIN for the storage of 89 Government Furnished Material Kits for the M1088 Frame Rail/Modified Platform MWO.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAY-2004</p> <p>\$ 3,683.76</p>				\$ 3,683.76
0006	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV-FRAME RAIL/MOD PLAT. MWO SECURITY CLASS: Unclassified</p> <p>PRON: J025X331J0 PRON AMD: 05 ACRN: AA AMS CD: 51106866007</p> <p>The Government is unilaterally exercising a partial Option available under this FIRM FIXED PRICE CLIN. This Option is for <u>52 of the 89</u> vehicles available under this Option CLIN (Labor Only).</p> <p>This option is for the application of the "Frame Rail Reinforcement Kit/Modification Platform Kit (Labor Only).</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>	52	EA	\$2,216.31	\$ 115,248.12

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**Name of Offeror or Contractor:** LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH REL CD 001  QUANTITY 0  PERF COMPL DATE 31-MAY-2004  \$ 115,248.12				

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0006	J025X331J0 51106866007	AA	1 2ZGMJ0	\$	0.00	\$	115,248.12	\$ 115,248.12
					NET CHANGE	\$	115,248.12	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	22035000025R5R01P51106831E1	S20113		W56HZV	\$ 115,248.12
NET CHANGE							\$ 115,248.12

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	6,248,475.47	\$	115,248.12	\$	6,363,723.59